

# State of Arizona



## Campaign Finance Report

**SPRINT NEXTEL CORPORATION POLITICAL ACTION COMMITTEE**  
**Committee #: 200002301**

**Treasurer: TAYLOR, LONNIE**  
**6450 Sprint Pkwy, Overland Park, KS 66251**  
**Phone: (703) 433-4966**  
**Email: elena.bevan@pasoft**

### 2006 Pre-Primary Election Report

Election Cycle: **2005-2006**  
Date Filed: August 25, 2006  
Reporting Period: June 1, 2006-August 23, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$137,138.76
Total Cash Receipts this Reporting Period:	\$1,328.72
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$138,467.48

Report ID: 17637

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$261.30	\$0.00	\$261.30	\$2,405.40
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$104.52
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$1,067.42	\$0.00	\$1,067.42	\$5,114.85
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$1,328.72</b>	<b>\$0.00</b>	<b>\$1,328.72</b>	<b>\$7,624.77</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,200.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,200.00</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$0.00</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BROWN, NEIL	06/02/2006	\$21.00	\$861.00
<b>Address:</b>	945 W Citrus Way, Chandler, AZ 85248		Cash	
<b>Occupation:</b>	DIR STRATEGIC CORP DEV, SPRINT/UNITED MANAGEMENT CO.			
<b>Name:</b>	GANUCHEAU, MELISSA	06/02/2006	\$10.42	\$416.80
<b>Address:</b>	6417 E Riverdale St, Mesa, AZ 85215		Cash	
<b>Occupation:</b>	MGR RETAIL STORE, SPRINT/UNITED MANAGEMENT CO.			
<b>Name:</b>	HOWELL, ROBIN	06/02/2006	\$10.42	\$416.80
<b>Address:</b>	14532 W Hope Dr, Surprise, AZ 85379		Cash	
<b>Occupation:</b>	SALES MGR, SPRINT/UNITED MANAGEMENT CO.			
<b>Name:</b>	TICHAUSKY, LARRY	06/02/2006	\$10.42	\$416.80
<b>Address:</b>	5976 E Orange Blossom Ln, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	SE IV GB, SPRINT/UNITED MANAGEMENT CO.			
<b>Name:</b>	BROWN, NEIL	06/16/2006	\$21.00	\$861.00
<b>Address:</b>	945 W Citrus Way, Chandler, AZ 85248		Cash	
<b>Occupation:</b>	DIR STRATEGIC CORP DEV, SPRINT/UNITED MANAGEMENT CO.			
<b>Name:</b>	GANUCHEAU, MELISSA	06/16/2006	\$10.42	\$416.80
<b>Address:</b>	6417 E Riverdale St, Mesa, AZ 85215		Cash	
<b>Occupation:</b>	MGR RETAIL STORE, SPRINT/UNITED MANAGEMENT CO.			
<b>Name:</b>	HOWELL, ROBIN	06/16/2006	\$10.42	\$416.80
<b>Address:</b>	14532 W Hope Dr, Surprise, AZ 85379		Cash	
<b>Occupation:</b>	SALES MGR, SPRINT/UNITED MANAGEMENT CO.			
<b>Name:</b>	TICHAUSKY, LARRY	06/16/2006	\$10.42	\$416.80
<b>Address:</b>	5976 E Orange Blossom Ln, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	SE IV GB, SPRINT/UNITED MANAGEMENT CO.			
<b>Name:</b>	BROWN, NEIL	07/14/2006	\$21.00	\$861.00
<b>Address:</b>	945 W Citrus Way, Chandler, AZ 85248		Cash	
<b>Occupation:</b>	DIR STRATEGIC CORP DEV, SPRINT/UNITED MANAGEMENT CO.			
<b>Name:</b>	GANUCHEAU, MELISSA	07/14/2006	\$10.42	\$416.80
<b>Address:</b>	6417 E Riverdale St, Mesa, AZ 85215		Cash	
<b>Occupation:</b>	MGR RETAIL STORE, SPRINT/UNITED MANAGEMENT CO.			
<b>Name:</b>	HOWELL, ROBIN	07/14/2006	\$10.42	\$416.80
<b>Address:</b>	14532 W Hope Dr, Surprise, AZ 85379		Cash	
<b>Occupation:</b>	SALES MGR, SPRINT/UNITED MANAGEMENT CO.			
<b>Name:</b>	TICHAUSKY, LARRY	07/14/2006	\$10.42	\$416.80
<b>Address:</b>	5976 E Orange Blossom Ln, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	SE IV GB, SPRINT/UNITED MANAGEMENT CO.			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BROWN, NEIL	07/28/2006	\$21.00	\$861.00
<b>Address:</b>	945 W Citrus Way, Chandler, AZ 85248		Cash	
<b>Occupation:</b>	DIR STRATEGIC CORP DEV, SPRINT/UNITED MANAGEMENT CO.			
<b>Name:</b>	GANUCHEAU, MELISSA	07/28/2006	\$10.42	\$416.80
<b>Address:</b>	6417 E Riverdale St, Mesa, AZ 85215		Cash	
<b>Occupation:</b>	MGR RETAIL STORE, SPRINT/UNITED MANAGEMENT CO.			
<b>Name:</b>	HOWELL, ROBIN	07/28/2006	\$10.42	\$416.80
<b>Address:</b>	14532 W Hope Dr, Surprise, AZ 85379		Cash	
<b>Occupation:</b>	SALES MGR, SPRINT/UNITED MANAGEMENT CO.			
<b>Name:</b>	TICHAUSKY, LARRY	07/28/2006	\$10.42	\$416.80
<b>Address:</b>	5976 E Orange Blossom Ln, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	SE IV GB, SPRINT/UNITED MANAGEMENT CO.			
<b>Name:</b>	BROWN, NEIL	08/11/2006	\$21.00	\$861.00
<b>Address:</b>	945 W Citrus Way, Chandler, AZ 85248		Cash	
<b>Occupation:</b>	DIR STRATEGIC CORP DEV, SPRINT/UNITED MANAGEMENT CO.			
<b>Name:</b>	GANUCHEAU, MELISSA	08/11/2006	\$10.42	\$416.80
<b>Address:</b>	6417 E Riverdale St, Mesa, AZ 85215		Cash	
<b>Occupation:</b>	MGR RETAIL STORE, SPRINT/UNITED MANAGEMENT CO.			
<b>Name:</b>	HOWELL, ROBIN	08/11/2006	\$10.42	\$416.80
<b>Address:</b>	14532 W Hope Dr, Surprise, AZ 85379		Cash	
<b>Occupation:</b>	SALES MGR, SPRINT/UNITED MANAGEMENT CO.			
<b>Name:</b>	TICHAUSKY, LARRY	08/11/2006	\$10.42	\$416.80
<b>Address:</b>	5976 E Orange Blossom Ln, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	SE IV GB, SPRINT/UNITED MANAGEMENT CO.			
Total of Individual Contributions			\$261.30	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$261.30	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	BANK OF AMERICA	06/30/2006	\$425.46	\$1,533.49
<b>Address:</b>	101 S Tryon St, , Charlotte, NC 28255		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Name:</b>	COMMERCE BANK	06/30/2006	\$135.64	\$3,581.36
<b>Address:</b>	PO Box 419248, , Kansas City, MO 64141		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Name:</b>	BANK OF AMERICA	07/31/2006	\$359.83	\$1,533.49
<b>Address:</b>	101 S Tryon St, , Charlotte, NC 28255		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Name:</b>	COMMERCE BANK	07/31/2006	\$146.49	\$3,581.36
<b>Address:</b>	PO Box 419248, , Kansas City, MO 64141		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$1,067.42	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$1,067.42	

